

Work Order ID 56393

February 22, 2010 11:57:06 AM



Page 1

Item ID: D3800-3-200

Revision ID:

Item Name: Hook and Loop Strip (2" Hard)

Start Date: 2/22/10 Start Qty: 75.00

Required Date: 2/22/10 Req'd Qty: 75.00

Reference:

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals: Process Plan:

QC:

Date: 10-2-22 Tooling:

Date: SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3800

Rev B

100



Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O: 11396
Purchase Part Number: 9776K98 (5FT), 9776K77(10FT), 9776K81(15FT),
9776K24(30FT), 9776K118 (50FT), 9776K34(75FT), 9776K94(combination
pack)
Supplier: McMASTER CARR
Certificate of conformity is required

10-2-22
75

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure Material Release Note is attached

10/3/5
75

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 56393

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Item ID: D3800-3-200

Accept

Revision ID:

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Start Qty: 75.00

Required Date: 2/22/10

Req'd Qty: 75.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Quality Control

Memo

0.00

5/03/09

(x75)
= (1 Roll)

130

Identify as per dwg & Stock Location: 89

0.00



Packaging

Packaging

Memo

0.00

P/19/3/10 (75)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

10/03/24 JF
mf
10-3-18

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Picklist Print

February 22, 2010 11:57:10 AM

Page 1

Work Order ID: 56393

Parent Item: D3800-3-200

Parent Item Name: Hook and Loop Strip (2" Hard)



Comments: IPP Rev:A 08-10-21 revB as per dwg DD verified by:EC

Start Date: 2/22/10

Required Date: 2/22/10

Start Qty: 75.00

Required Qty: 75.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item No | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------|-------------------|---------------------|------------------|-----------------|--------------------|----------------|-----------------------------------------------------------------------------------------------|---------------|----------------|--------|
| 9776K94  Flame retardent nylon Hook & Loop | | Purchased | | | | | Each | 0.0000 | 3.7500  | | 10/13/10 | (75) |

| W/O: | | WORK ORDER CHANGES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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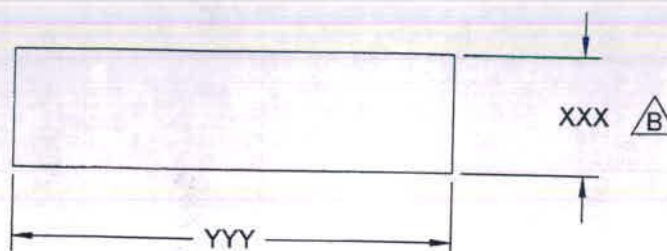
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



DESCRIPTION: HOOK AND LOOP STRIP WITH ADHESIVE BACK

SPECIFICATION: D3800-1-XXX-YYY LOOP STRIP (ie. SOFT VELCRO STRIP)
D3800-3-XXX-YYY HOOK STRIP (ie. HARD VELCRO STRIP) B

WHERE 'XXX' IS WIDTH IN HUNDREDTHS OF AN INCH
AND 'YYY' IS LENGTH IN TENTHS OF AN INCH

EG. 1" WIDE BY 2.5" LONG LOOP STRIP = D3800-1-100-025
2" WIDE BY 10.0" LONG HOOK STRIP = D3800-3-200-100

| PART NUMBER | WIDTH | PURCHASE | |
|----------------------------------------------------------------------|-------|-------------------------------------------------------------------------------|---------------------------------------------------------------|
| D3800-1-100-YYY LOOP STRIP | 1.0 | McMASTER CARR P/N: 9776K122, 9776K126, 9776K18, 9776K28, 9776K131, 9776K38 | B |
| D3800-3-100-YYY HOOK STRIP | 1.0 | McMASTER CARR P/N: 9776K97, 9776K113, 9776K13, 9776K23, 9776K117, 9776K33 | B |
| D3800-1-100-YYY & D3800-3-100-YYY (PURCHASED AS COMBINATION PACK) | 1.0 | McMASTER CARR P/N: 9776K72, 9776K76, 9776K79, 9776K84, 9776K88, 9776K93 | B |
| D3800-1-200-YYY LOOP STRIP | 2.0 | McMASTER CARR P/N: 9776K123, 9776K127, 9776K19, 9776K29, 9776K132, 9776K39 | |
| D3800-3-200-YYY HOOK STRIP | 2.0 | McMASTER CARR P/N: 9776K98, 9776K114, 9776K14, 9776K24, 9776K118, 9776K34 | |
| D3800-1-200-YYY & D3800-3-200-YYY (PURCHASED AS COMBINATION PACK) | 2.0 | McMASTER CARR P/N: 9776K73, 9776K77, 9776K81, 9776K85, 9776K89, 9776K94 | |

NOTES:

- 1) MATERIAL: WOVEN NYLON HOOK AND LOOP WITH ADHESIVE BACK
BEIGE COLOR
ACCEPTABLE SUPPLIERS PER ABOVE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED

08-10-19 MPD

| | | | |
|------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| B | ADD 1" WIDTH OPTION, "XXX-YYY" WAS "XXX", ADD ADDITIONAL McMASTER PART NUMBERS | CP | 08.09.09 |
| A | NEW ISSUE | CP | 08.06.18 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | <i>GP</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | <i>GP</i> | | |
| CHECKED | <i>PH</i> | DRAWING NO. | REV. B |
| MFG. APPR. | <i>BE</i> | D3800 | SHEET 1 OF 1 |
| APPROVED | <i>MP</i> | TITLE | SCALE |
| DE APPR. | <i>MP</i> | HOOK AND LOOP STRIP | NTS |
| DATE | 08.09.09 | COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | |

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PC**

Purchase Order Date 2/22

PO Print Date 2/22

Page Number 1 of 1

Order From :

MCMaster-CARR SUPPLY CO.
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VL-MCM901

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency USD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description Mfg ID | Req Date Taxable | Req. Qty Unit of Measure | Ship Method | Unit Price |
|----------|------------------------------------------------|--------------------------------------|----------------------------------------------------------|-----------------------------|------------------|------------|
| 1 | 63215K52 | Bearing Spherical | 2/25/10 Yes | 20.00 Each | Purolator ground | \$16,6700 |
| | | Special Inst: | AS PER DWG: D3965 REV: A B=56384 | | | |
| 2 | 9610K17 | GROMMET | 2/25/10 Yes | 10.00 Each | Purolator ground | \$11,9000 |
| | | Special Inst: | AS PER DWG: J3519 REV: A BATCH= 56383 | | | |
| 3 | 9776K94 | Flame retardent nylon Hook & Loop | 2/22/10 Yes | 75.00 Each | Purolator ground | \$2,2390 |
| | | Special Inst: | As per DWG: D3800 Rev. B Batch= 56377 Batch= 56393 | | | |

PO Total:

Change Nbr: 5

Change Date: 2/22/10

No substitution or deviat
consent.
Certificate of Conformity
Certification required wh

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY

ON K6A 1

YOUR PURCHASE
ORDER NUMBER
P011396

Today's Date: 3/08/10

MCMASTER-CARR
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS
SHIPMENT CONTACT OUR SALES DEPARTMENT
(330)995-5500

PAG
1
MCM
71641

| Warehouse Location | McMaster Carr Part Number | Fill Quantity | Item Description | Your Line | Your Order | This Shipme |
|--------------------|---------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-------------|
| | 9776K 94 REC | 1 PK | FLAME-RETARDANT NYLON HOOK AND LOOP 2"W X 75'L, ADHESIVE BACK, BEIGE PKG = 75 FT/PK Unit Price: 171.17 PK Extended Amount: 171.17 Order Charges Merchandise Amount: 171.17 Sales Tax: 8.56 Total: \$179.73 8/10/09/09 | 1 | 1 PK | |

221643200 3/08/10 9:23 7164148-11 1

DART AEROSPACE LTD
RECEIVING PO 0024281350

REFER TO:

CAN

REP

377 LNS: 1

EST # PKG 1
WEIGHT

| | | |
|--------|----------------------|--------|
| PACKER | NUMBER OF CARTONS | FILLER |
| | | |



CYCLE
REC

T3PKP
44821
FW1BSP43
00001

